

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE: VICTOR 7-2422

SALES ORDER NO.

71696

ORIGIN AREA-S	DEST. AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	036	000	AF 33(600)	4134	

SHIP  
TO  
BILL  
TO

FOIAb3a

INVOICE NO.

15281

INVOICE DATE

10/5/59

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

XXXXXX SHIP		PPD - COL		F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED		PARTIAL	COMPLETE
INVOICE ONLY							
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				SERVICES RENDERED FROM 1 AUGUST 1959 TO 28 AUGUST 1959.			
			2252	DIRECT COST			\$17,495.84 ✓
				GENERAL AND ADMINISTRATIVE			2,624.38 ✓
				FIXED FEE			<u>1,710.22</u> ✓
				TOTAL CURRENT CLAIM			<u>\$21,830.44</u> ✓

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

COST REIMBURSABLE

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PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Bu. Vou. No.

5

FOIAb3a

XXXX OMAR %

(Department, bureau, or establishment)

Voucher prepared at Norwalk, Connecticut October 5, 1959

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To The Perkin-Elmer Corporation

(Payee)

Main Avenue, Norwalk, Connecticut

(Address)

(City)

(State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
1 August 28 August	1959 1959	Cost claim in accordance with clause 4 of the contract				\$21,830	44
PAYMENT:							
Complete <input type="checkbox"/>							
Partial <input checked="" type="checkbox"/>							
Final <input type="checkbox"/>							

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$21,830 44

I certify that the above bill is correct and just and that payment has not been received.

\* See attached schedule

(Sign original only)

(Payee must NOT use this space)

Differences

Date \*Payee

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials)

\$21,830 44

Contract No. AF-33 (600)

Date 4-15-59 Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

FOIAb3a

† Approved for \$

†

(Authorized Certifying Officer)

By

SIGN  
ORIGINAL  
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated , 19 , for \$ on Treasurer of the United States in favor of payee named above.  
Cash, \$ , on , 19 Payee (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Doe, President."  
† If the ability to certify and approve are vested in one person, one signature only is required; otherwise the approving officer will sign on the line below "Approved for \$ , and

Per

Title

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**METHOD OF OR ABSENCE OF ADVERTISING**

**METHOD OF ADVERTISING**

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to ..... dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

**ABSENCE OF ADVERTISING**

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with .....

5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

**NOTE.**—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1954—O-296709

THE PERKIN-ELMER CORPORATION  
Main Avenue  
Norwalk, Connecticut

AF 33(600)  
Analysis of Costs claimed under Contract from Inception to 28, August 1959

	CURRENT CHARGES	CUMULATIVE CHARGES INCEPTION TO 28/8/59
Estimated Cost (\$ <u>165,899.00</u> )		
Direct Materials	<u>812.02</u>	<u>5,268.46</u>
Interplant Billings	<u>-</u>	<u>14.20</u>
Inventory Transfers	<u>214.06</u>	<u>903.78</u>
Consulting Services	<u>-</u>	<u>-</u>
Design Services	<u>-</u>	<u>637.50</u>
Travel & Subsistence	<u>979.26</u>	<u>2,758.76</u>
Other Expenses & P.C.	<u>62.15</u>	<u>366.41</u>
Overtime Premium	<u>-</u>	<u>-</u>
DIRECT LABOR:		
Engineering Dept.	<u>6,756.57</u>	<u>36,125.22</u>
Optical Shop	<u>110.94</u>	<u>223.35</u>
Machine Shop	<u>-</u>	<u>-</u>
Assembly Dept.	<u>-</u>	<u>30.68</u>
DIRECT OVERHEAD: 25X1A10		
Engineering Dept.	<u>8,388.14</u> ✓	<u>33,815.36</u>
Optical Shop	<u>172.70</u> ✓	<u>329.39</u>
Machine Shop	<u>-</u>	<u>-</u>
Assembly Dept.	<u>14.5</u> ✓	<u>63.80</u>
TOTAL DIRECT CHARGES	<u>\$17,495.84</u>	<u>\$80,536.91</u>
GENERAL AND ADMINISTRATIVE EXPENSE	<u>2,624.38</u> ✓	<u>12,080.55</u>
TOTAL COST	<u>\$20,120.22</u>	<u>\$92,617.46</u>
<div></div>		
TOTAL CLAIMS SUBMITTED	<u>\$21,830.44</u>	<u>\$100,489.94</u>
CONTRACT RESERVES AND ADJUSTMENTS		
NET REIMBURSABLE	<u>\$21,830.44</u>	<u>\$100,489.94</u>
LESS VOUCHERS SUBMITTED:		
Paid on vouchers No. 1 thru <u>4</u>		<u>\$ 48,713.19</u>
Voucher No. <u>4</u> outstanding		<u>29,946.31</u>
TOTAL		<u>\$ 78,659.50</u>
NET AMOUNT OF THIS CLAIM		<u>\$ 21,830.44</u>

CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST  
AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

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VICE PRESIDENT

TREASURER-COMPTROLLER

The USAF Auditor has provisionally passed the following overhead  
and General and Administrative rates for the month ending August 28,  
1959.

	<u>Prime CPFF</u>	<u>Sub-CPFF</u>
Engineering	* \$4.65	* \$4.65
Optical Shop	6.42	6.42

25X1A10

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USAF AUDITOR

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